


RECEIVED
OCT 17 2008
INDUSTRIAL DEPARTMENT

NEW CUSTOMER ID/OUTLET ID: 26220002-1

VOL DISCHARGED THIS PERIOD
GALS
CU. FT X 7.48 = GALLONS
EFFLUENT METER READING LAST DAY THIS PERIOD

DATE	
	2,310.00
	100.00
	231,000.00
	231,000.00
	7.48
	1,727,880.00
	1,727,880.00
	0.95
	1,641,486.00
	0.00

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	ANTONIO MONTEIRO	(973) 777-9830
	MAINTENANCE MANAGER	
		DATE: 10/16/2008

10/29/08

10:37AM

ENVIRO-COMP, INC.

9736337643

p.03

SUNBRITE DYE COMPANY, INC. - USER CHARGE -SEPTEMBER 2008

**TOTAL VOLUME FOR SUNBRITE DYE DETERMINED
FROM BREAKDOWN OF WATER BILL FOR
ENTIRE INDUSTRIAL COMPLEX (PASSAIC COMMERCIAL PROPERTIES)**

231,000 Cubic feet

x7.48

1,727,880 Gallons

x .95 (5% Evaporation)

1,641,486 Gallons discharged

this billing period

for Outlet # 26220002-1

SUNBRITE DYE COMPANY, INC. - USER CHARGE -SEPTEMBER 2008

**LANDLORD WAS UNABLE TO PROVIDE WATER USE INFORMATION
BY DUE DATE OF THIS REPORT DUE TO DELAY BY WATER COMPANY.
WATER USE WILL BE FORWARDED TO PVSC AS SOON AS RECEIVED
IF NOT AVAILABLE WITHIN A REASONABLE TIME, AVERAGE OF LAST
12 MONTHS WILL BE FORWARDED TO YOUR OFFICE INSTEAD**



ANALYTICAL DATA REPORT

for

SunBrite Dye Co., Inc.

35 8th St.

Passaic, NJ 07055

Project Name: PVSC MONITORING

Lab Case Number: E08-10190

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

Metals

Lab ID: 10190-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 9/4/2008

Time Sampled: 10:30

Date Analyzed: 9/11/08

Parameter	Result	Q	MDL
Cadmium	< 0.001		0.001
Copper	0.012		0.008
Lead	0.00657		0.002
Mercury	< 0.0005		0.0005
Nickel	0.00481		0.004
Zinc	0.468		0.008

General Analytical

Lab ID: 10190-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 9/4/2008

Time Sampled: 10:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	350	2.00	Aqueous-mg/L	9/5/2008 7:50
Total Suspended Solids	124	25.0	Aqueous-mg/L	9/10/2008 9:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

CUSTOMER INFO		REPORTING INFO	
Company: SUNBRITE DYE CO., INC.		REPORT TO:	ENVIRO-COMP, INC
Address: 35 8th STREET		Address:	PO BOX 3457
PASSAIC, NJ 07055			WAYNE, NJ 07474
Telephone #:		Attn:	JOHN SABO
Fax #:		FAX #	973-633-7643
Project Manager:		INVOICE TO:	ENVIRO-COMP
Sampler: JOHN SABO / PETER MIZEREK		Address:	PO BOX 3457
Project Name: PVSC MONITORING			WAYNE, NJ 07474
Project Location (State):			
Bottle Order #:		Attn:	JOHN SABO
Quote #:		PO #	

<p>Turnaround Time (starts the following day if samples rec'd at lab > 5PM)</p> <p>Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE.**</p>		<p>ANALYTICAL PARAMETERS</p>		
<p>Conditional TPHC</p> <p>24 hr* 48 hr 72 hr</p> <p><u>Verbal/Fax</u></p> <p>24 hr* 48 hr* 72 hr* 1 wk* 2 wk*/Std</p> <p><u>Hard Copy</u></p> <p>2 wk* call for price</p>	<p>Results needed by:</p> <p>NA</p> <p>2 wk/Std</p> <p>3 wk/Std</p>	<p>Rush TAT Charge **</p> <p>24 hr - 100%.... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10%</p>	<p>Report Format</p> <p>Results Only</p> <p>Reduced</p> <p>Regulatory</p> <p>Other (describe)</p>	<p>DISKETTE</p> <p>.dbf format</p> <p>.wkl format</p> <p>lab approved custom EDD</p> <p>DISK/CD REC</p>
			<p>Cooler Temp _____ °C</p>	

[illegible][illegible]

Known Hazard: Yes or No	Describe:	Conc. Expected:			Low	Med	High
	<i>Samples cannot be processed and the turnaround time will not start until any MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)</i>						

Relinquished by:	Signature/Company	Date	Time	Received by:	Signature/Company
Relinquished by:		9/4/33	4:15	Received by:	
Relinquished by:				Received by:	
Relinquished by:				Received by:	
Relinquished by:				Received by:	
Relinquished by:				Received by:	

10190

Lab Case #

PAGE: 1 of 1

Comments:

PROJECT INFORMATION

Case No. **E08-10190**Project **PVSC MONITORING**

Customer SunBrite Dye Co., Inc.		P.O. #
Contact John Sabo		Received 9/4/2008 14:15
E-Mail ENVIRO43@aol.com	<input type="checkbox"/> E-Mail EDDs	Verbal Due 9/18/2008
Phone (973) 633-5426	Fax	Report Due 9/25/2008
Report To		Bill To
35 8th St.		Enviro-Comp
Passaic, NJ 07055		P.O. Box 3457
		Wayne, NJ 07474
Attn: John Sabo		Attn: John Sabo
Report Format Result Only		
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA		

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
10190-001	01	n/a	9/4/2008@10:30	Aqueous	ug/L	2
<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>			
001	Cadmium - Cd	Run	200.8			
"	Copper - Cu	Run	200.8			
"	Lead - Pb	Run	200.8			
"	Mercury - Hg	Run	245.1			
"	Nickel - Ni	Run	200.8			
"	Zinc - Zn	Run	200.8			
"	BOD	Run	5210B			
"	TSS (Suspended)	Run	2540D			

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

10190

CLIENT:

Sunbirte

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE
KEY☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

9/4/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

9-5-08

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-10190

Client SunBrite Dye Co., Inc.Project PVSC MONITORINGReceived On 9/ 4/2008@14:15**Department: Metals**

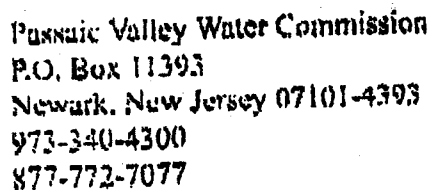
		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Cadmium - Cd	10190-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Copper - Cu	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Lead - Pb	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Mercury - Hg	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Nickel - Ni	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Zinc - Zn	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge

Department: Wet Chemistry

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001 Aqueous	n/a	n/a	9/ 5/08@07:50	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	9/10/08	Lucy

Review and Approval:

Attn: John Sabo



10/17/08 Attention: Tina
From: Alvin Shapiro

Bill Date	Sep 12, 2008
Account Number	122009-72
Date of Last Payment	Sep 12, 2008
Amount of Last Payment	\$ 10,950.00
Previous Balance	\$ 0.00
Current Charges	\$ 10,950.00
Total Amount Due	\$ 10,950.00
Due Date	Oct 20, 2008

SERVICE ADDRESS 35 8TH ST UT001, PASSAIC

BILL TYPE	MONTHLY 070
------------------	--------------------

Billing Period
Aug 08, 2008-Sep 10, 2008

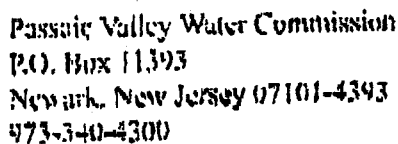
Services	Description	Charge
	WATER SERVICE CHARGE	318.90
	WATER SERVICE CHARGE	337.60
	WATER SERVICE CHARGE	661.36
	FIRST 333 CCF	452.87
	NEXT 9,999,999 CCF	3398.65
	SEWER SERVICE CHARGE	96.41
	SEWER CONSUMPTION	2153.21
	SEWER SERVICE CHARGE	12.14
	SEWER CONSUMPTION	1967.33
	SEWER SERVICE CHARGE	12.14
	SEWER CONSUMPTION	1566.90

Meters	Meter Size	Current	Previous	Consumption	
Meter No					
60108141	2 INCH	4266	4238	280	280
60260519	2 INCH	3226	3133	930	
70029332	4 INCH	3457	3324	130	130
60185031	2 INCH	1364	1320	44	
70039226	6 INCH	2278	2269	900	900

2310 - SUNBRITE
CCF

continued...

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER.



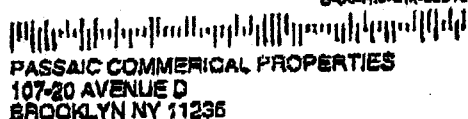
☐ To change mailing address check date is 10/10/10. Please include old and new address. Make check or money order payable to:

Account Number	12250001
Due Date	Oct 02, 2001
Total Amount Due	\$ 10,952.50
Amount Enclosed	

Mailing Address:

Service Address:
95 BTH ST UT001, PASSAIC

'B-00-HJ-CM-00019



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393

0001229990100072150000001000 15-04

TOTAL P.01

10/29/08 10:37AM

ENVIRO-COMP, INC.

9736337643

p.01

P.O. BOX 3457
WAYNE, NJ 07474-3457

(973) 633-5426

(973) 633-7643 - FAX

ENVIRO-COMP, INC.**Fax**

To: Joe Sudano – PVSC Industrial

From: JOHN SABO

Fax: (973) 817-4876

Pages: 4 (including cover)

Phone: (973) 344-5198

Date: October 28, 2008

Re: SUNBRITE

CC:

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Joe,

The recent SEPTEMBER MR-2 for Sunbrite in Passaic did not have any water information as again their landlord was late with their water bill. Attached is the revised MR-2, the flow sheet & the water bill. Any questions please call me on my cell (973) 296-2481. Sorry for the inconvenience. .

Thanks.

JOHN SABO

IMPORTANT NOTE:

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